

# PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan

Jakarta Barat - Indonesia - 11620

Tel. 021-29319313 Fax. 021-29319316

Website : www.fujitec.com

## KWITANSI

No. : C2201091

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT

Banyaknya Uang Dua Juta Sembilan Ratus Lima Belas Ribu Rupiah.

Untuk Pembayaran Invoice No. C2201091

PEMBAYARAN DIANGGAP LUNAS APABILA UANG SUDAH MASUK KE NO.  
REKENING PT. FUJITEC INDONESIA

Jakarta, 23 Februari 2022



Jumlah Rp. # 2,915,000.00 #

Ani Sukowati  
Manager Accounting



**PT FUJITEC INDONESIA**

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan  
Jakarta Barat - Indonesia - 11620  
Tel. 021-29319313, Fax. 021-29319316  
Website : www.fujitec.com

**INVOICE****No. C2201091**

Kepada Yth.

**PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT**  
JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274  
No Telp.

Tanggal : 23/02/2022  
Mata Uang : IDR  
No. PO : -  
Tgl PO : -  
Cara Pembayaran : Kredit 30 Hari  
Tgl Jatuh Tempo : 25/03/2022  
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE NOVEMBER 2021	2,650,000.00

Please transfer to :

Name : PT. FUJITEC INDONESIA

A/c No. : 709 002 7772 (Rp)  
Bank : BCA Branch Rantai Mulia Kencana

A/c No : 1011952501 (Rp)  
Bank : PT Bank BTPN Tbk  
Menara BTPN Lt. 37

A/c No. : 789 77777 45 (Rp)  
Bank : PT. Bank Negara Indonesia (Persero) Tbk  
Cabang : KCP PURI KENCANA

A/c No. : 0103.5312.001 (Rp)  
Bank : PT Bank Resona Perdania  
Wisma GKBI Suite UG02, 2501, & 2701

<b>Sub Total</b>	2,650,000.00
<b>DPP</b>	2,650,000.00
<b>PPN</b>	265,000.00
<b>Total</b>	2,915,000.00

Hormat kami,



**Ani Sukowati**  
Manager Accounting

Site Name: RS. Mata UNIB dan Surabaya.  
 Time From: 13:00 TO: 16:00 SERVICED BY: Moch. IRFAN.

Date: 10 NOV 2021  
 TOTAL OF UNIT: BL 01

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				LIFT NO.	REMARKS
			1M	3M	6M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				BL01	
	2	Door operation : noise, vibration, multibeam, safety edge, sill condition	*				✓	
	3	Car fixture condition : light, fan, COB indicator, car call button and light button	*				✓	
	4	Hall fixture condition : Hall indicator display and hall call button, hall lantern	*				✓	
	5	Check Enhance / EC, set MIC time	*				✓	
	6	Check load capacity (by PMC)				*	✓	
MOTOR ROOM	7	Check : status entrance door, light, exhaust fan or AC, temperature	*				✓	
	8	Check : Interphone MR to Car, function brake reales	*				✓	
	9	Traction machine : check leakage grease, check temperature of Machine, clean	*				✓	
	10	Check status cable motor and encoder, check rubber coupling, check carbon brush		*			✓	
	11	Greasing of motor bearing, check gear oil level, check brake slip				*	✓	
	12	Main Sheave : check undercut, cracks, grease, no rope streak on the groove			*		✓	
	13	Check Brake : noise, vibration, powder of brake pad, without oil at the drum	*				✓	
	14	Annual overhaul / inspection brake				*	✓	
	15	Governor machine : noise, lubrication, no tauching rope GV, parts damage, clean				*	✓	
	16	Control Panel ( ARD, COP, SPV, PRU, EOP): water leaking, temperature, clean	*				✓	
	17	Terminal contactor and relay do not loose connection and corosion		*			✓	
	CAR	18	Clean Fan Inverter				*	✓
19		Car door : check each bolt was tightened and lubricates moving parts		*			✓	
20		Car door hanger rail : car door hanger rail clean, check noise from rail		*			✓	
21		Car door V-belt drive : check tension V-belt, check cracks and damage		*			✓	
22		Car door fixing cable : gap and clearance must be 10mm with parts hoistway		*			✓	
23		Gate switch : check gap standart GS, lift must stop if car door open	*				✓	
24		CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened	*				✓	
25		Terminal holding : check shaft and bearing roller, rust, noise, crack of roller	*				✓	
26		Door hanger roller : check bearing rollers crack or noise	*				✓	
27		Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*			✓	
28		Movable cam : Gap Movable cam open and close, clearance with landing sill		*			✓	
HOISTWAY		29	Car guide shoe / roller : check gap, check crack / damage, noise and rust roller				*	✓
	30	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking	*				✓	
	31	Wiring on the top car : avoid damage, proper location and wiring				*	✓	
	32	Emergency exit : check function switch CEH and not deactivate when running	*				✓	
	33	Check clearance between hoistway wiring / travelling cable running elevator				*	✓	
	34	Check shaft : water leaking, crack walls and abnormal guide rail bracket				*	✓	
	35	Check OH sheave : abnormal noise, sheave groove				*	✓	
	36	Landing door : cleaning door rail, check door hanger roller crack and noise	*				✓	
	37	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*				✓	
	38	The Landing door can close by itself, check end stopper rubber not loose	*				✓	
	39	Check lift not stop when landing door shaken by hand, check all safety Switches	*				✓	
	40	Check the lift not running when the landing door is opening ( CLS off)	*				✓	
PIT	41	Check interlock device : clearance horizontal, vertical, contact point allowance	*				✓	
	42	Check 2IR car : gap sensor with plate		*			✓	
	43	Check limit switch : installation and operation, crack, peeling, noise of roller		*			✓	
	44	Main rope : tension, rust, broken, abrasion length, diameter and clip rope			*		✓	
	45	Governor rope : rust, broken, rope guide not with governor rope			*		✓	
	46	Counterweight : frame and weight not contact scratch, cracks, loose bolt				*	✓	
	47	Sheave counterweight : noise, grease, rope make into groove			*		✓	
	48	Guide shoe counterweight : check fixation and abrasion of GIB, check shake		*			✓	
	49	Guide shoe counterweight : check crack, peeling on surface roller, noise		*			✓	
OTHERS	50	Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS, CSS), Run-by	*				✓	
	51	Car sheave under car : check noise, grease and rope make into groove			*		✓	
	52	Check function overload and Load cell, check gap safety device left and right				*	✓	
	53	Tension pulley governor : cleaning pulley, distance tension pulley to floor pit		*			✓	
	54	Compensating chain : check twist, check distance with floor pit (200-300mm)		*			✓	
	55	Compensating rope : check distance sheave compensating to floor, SW to bracket		*			✓	
	56	Travelling cable : twist, damage, waving, distance with floor, not nearest to parts		*			✓	
	57	Test Landic (ARD), test emergency light, EBOBS, test alarm bell	*				✓	
	58	Test seismic sensor, test fire operation, cek elvic / WTB if have				*	✓	

REMARKS: BL01 # Rekomendasi penggantian Hanger button Car 2 per No 1, 5  
\* Tipe HSA 12000A (a)  
\* Roller Hanger Car AUS 2 per. Ukuran (60 mm)  
Agar diutamakan pencaharian penggantian roller hanger.

0745/419914.

*Santoso*  
 CUSTOMER

1M = March, May, June, Sept, Nov  
 3M = Jan, Apr, July, Oct  
 6M = Feb, August  
 12M = Dec

✓ = Good  
 o = Replace or Adjust  
 x = Damage  
 - = None

APP. BY <i>IRFAN</i> FONIMAN SERVICE MANAGER DATE	CH/BY <i>IRFAN</i>	ISS. BY <i>IRFAN</i>
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Site Name : RS MATA UNDAAN Surabaya.  
 Time From : 10:15 TO : 13:00 SERVICED BY : M. IRFAN.

Date : 10 NOV 2021  
 TOTAL OF UNIT : BL 2

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				LIFT NO.	REMAKS	
			1M	3M	6M	12M			
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				BL	✓	
	2	Door operation : noise, vibration, multibeam, safety edge, sill condition	*					✓	
	3	Car fixture condition : light, fan, COB indicator, car call button and light button	*					✓	
	4	Hall fixture condition : Hall indicator display and hall call button, hall lantern	*					✓	
	5	Check Enhance / EC, set MIC time	*					✓	
	6	Check load capacity (by PMC)				*		✓	
MOTOR ROOM	7	Check : status entrance door, light, exhaust fan or AC, temperature	*					✓	
	8	Check : Interphone MR to Car, function brake reales	*					✓	
	9	Traction machine : check leakage grease, check temperature of Machine, clean	*					✓	
	10	Check status cable motor and encoder, check rubber coupling, check carbon brush		*				✓	
	11	Greasing of motor bearing, check gear oil level, check brake slip				*		✓	
	12	Main Sheave : check undercut, cracks, grease, no rope streak on the groove			*			✓	
	13	Check Brake : noise, vibration, powder of brake pad, without oil at the drum	*					✓	
	14	Annual overhaul / inspection brake				*		✓	
	15	Governor machine : noise, lubrication, no tauching rope GV, parts damage, clean				*		✓	
	16	Control Panel ( ARD, COP, SPV, PRU, EOP): water leaking, temperature, clean	*					✓	
	17	Terminal contactor and relay do not loose connection and corrosion		*				✓	
	CAR	18	Clean Fan Inverter				*		✓
19		Car door : check each bolt was tightened and lubricates moving parts		*				✓	
20		Car door hanger rail : car door hanger rail clean, check noise from rail		*				✓	
21		Car door V-belt drive : check tension V-belt, check cracks and damage		*				✓	
22		Car door fixing cable : gap and clearance must be 10mm with parts hoistway		*				✓	
23		Gate switch : check gap standart GS, lift must stop if car door open	*					✓	
24		CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened	*					✓	
25		Terminal holding : check shaft and bearing roller, rust, noise, crack of roller	*					✓	
26		Door hanger roller : check bearing rollers crack or noise	*					✓	
27		Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*				✓	
28		Movable cam : Gap Movable cam open and close, clearance with landing sill		*				✓	
29		Car guide shoe / roller : check gap, check crack / damage, noise and rust roller				*		✓	
30		Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking	*					✓	
31		Wiring on the top car : avoid damage, proper location and wiring				*		✓	
HOISTWAY		32	Emergency exit : check function switch CEH and not deactivate when running	*					✓
		33	Check clearance between hoistway wiring / travelling cable running elevator				*		✓
	34	Check shaft : water leaking, crack walls and abnormal guide rail bracket				*		✓	
	35	Check OH sheave : abnormal noise, sheave groove				*		✓	
	36	Landing door : cleaning door rail, check door hanger roller crack and noise	*					✓	
	37	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*					✓	
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	42	Check 2IR car : gap sensor with plate		*				✓	
	43	Check limit switch : installation and operation, crack, peeling, noise of roller		*				✓	
	44	Main rope : tension, rust, broken, abrasion length, diameter and clip rope			*			✓	
	PIT	45	Governor rope : rust, broken, rope guide not with governor rope			*			✓
46		Counterweight : frame and weight not contact scratch, cracks, loose bolt				*		✓	
47		Sheave counterweight : noise, grease, rope make into groove			*			✓	
48		Guide shoe counterweight : check fixation and abrasion of GIB, check shake		*				✓	
49		Guide shoe counterweight : check crack, peeling on surface roller, noise		*				✓	
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51		Car sheave under car : check noise, grease and rope make into groove			*			✓	
52		Check function overload and Load cell, check gap safety device left and right				*		✓	
53		Tension pulley governor : cleaning pulley, distance tension pulley to floor pit		*				✓	
54		Compensating chain : check twist, check distance with floor pit (200-300mm)		*				✓	
OTHERS	55	Compensating rope : check distance sheave compensating to floor, SW to bracket		*				✓	
	56	Travelling cable : twist, damage, waving, distance with floor, not nearest to parts		*				✓	
	57	Test Landic (ARD), test emergency light, EBOBS, test alarm bell	*					✓	
	58	Test seismic sensor, test fire operation, cek elvic / WTB if have				*		✓	

REMARKS : BL 02 # 00076 / 250779.

*Sudarto*  
 CUSTOMER

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 6M = Feb, August  
 12M = Dec

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 o = Replace or Adjust  
 x = Damage  
 - = None

APP. BY <i>P.P.P.</i> POMMAN SERVICE MANAGER DATE	CH. BY <i>[Signature]</i>	ISS. BY <i>[Signature]</i>
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# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-22.10026350

## Pengusaha Kena Pajak

Nama : PT FUJITEC INDONESIA

Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT

NPWP : 01.084.628.5-217.000

## Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT

Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274

NPWP : 01.479.766.6-611.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE NOVEMBER 2021 Rp 2.650.000 x 1	2.650.000,00
Harga Jual / Penggantian		2.650.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.650.000,00
PPN = 10% x Dasar Pengenaan Pajak		265.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA BARAT, 23 Februari 2022



ARIEF SETIAWAN

No Invoice: C2201091

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-22.10026350		
Pengusaha Kena Pajak		
Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE NOVEMBER 2021 Rp 2.650.000 x 1	2.650.000,00
Harga Jual / Penggantian		2.650.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.650.000,00
PPN = 10% x Dasar Pengenaan Pajak		265.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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JAKARTA BARAT, 23 Februari 2022



ARIEF SETIAWAN

No Invoice: C2201091